

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Humphrey, Harold J  
Humphrey, Gerri L  
Printed: 1/8/08

Case Number: 06 B 08740  
Judge: Hollis, Pamela S  
Filed: 7/21/06

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 19, 2007

Confirmed: September 11, 2006

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	4,500.00	
Secured:		2,779.85
Unsecured:		0.00
Priority:		0.00
Administrative:		1,500.00
Trustee Fee:		220.15
Other Funds:		0.00
Totals:	4,500.00	4,500.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ledford & Wu	Administrative	1,500.00	1,500.00
2. New Century Mortgage	Secured	0.00	0.00
3. AMC Mortgage Services Inc	Secured	0.00	0.00
4. Option One Mortgage Corp	Secured	0.00	0.00
5. First Franklin Financial	Secured	0.00	0.00
6. Island One Inc	Secured	4,088.67	829.89
7. American General Finance	Secured	4,323.57	761.67
8. Option One Mortgage Corp	Secured	7,857.97	0.00
9. First Franklin Financial	Secured	929.93	449.88
10. New Century Mortgage	Secured	583.18	239.90
11. AMC Mortgage Services Inc	Secured	2,525.48	498.51
12. Internal Revenue Service	Priority	224.30	0.00
13. RoundUp Funding LLC	Unsecured	2,026.82	0.00
14. City Of Chicago Dept Of Revenue	Unsecured	2,208.46	0.00
15. Capital One	Unsecured	692.27	0.00
16. Comcast Cablevision	Unsecured	229.30	0.00
17. ECast Settlement Corp	Unsecured	274.58	0.00
18. Internal Revenue Service	Unsecured	16.47	0.00
19. Capital One	Unsecured	2,160.80	0.00
20. Credit Management Control	Unsecured		No Claim Filed
21. Creditors Discount & Audit Co	Unsecured		No Claim Filed
22. Peoples Energy Corp	Unsecured		No Claim Filed
23. NCO Financial Systems	Unsecured		No Claim Filed
24. Illinois Dept Of Employment Sec	Unsecured		No Claim Filed

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\$ 29,641.80

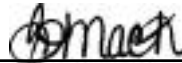
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\$ 4,279.85

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5%	9.71
4.8%	176.69
5.4%	33.75
	----- \$ 220.15

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

  
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